

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/28/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CTG, Inc. 10461 White Granite Drive, Suite 250 Oakton, VA 22124-2762			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03017		
			(X) 10B. DATED (SEE ITEM 13)		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

No Funding Information

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

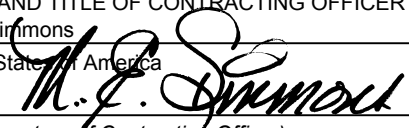
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.217-9 OPTION TO EXTEND THE TERMS OF THE CONTRACT

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- a. The purpose of this modification is to exercise option year one of the contract cited in item 10A above.
- b. CTGi will be eligible to receive the original award fee of \$19,177.07 plus an additional award fee of \$3,251.81 for the first quarter of FY 2005 for the business management, Virtual Office of Acquisition, and additional regional support.
- c. CTGi will be eligible for additional award fee that will be assigned on a quarterly basis for work identified in para b, and additional work to be defined.
- d. CTGi will not be eligible for additional award fee for new work until the second quarter in which the work is performed. Additionally, the award fee for new work will be determined based on the workforce skill set displayed during the first quarter and the contribution of the task to meeting the MARAD IT objectives.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. E. Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 09/29/2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number DTMA1C03017/0003	Title IT Support Services - CTGi, Inc.		Page 2 of 3	
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	IT Support Services - Option Year 1 Change in Performance Period In accordance with the Performance Work Statement.	(10/01/2004 to 09/30/2005)	0.00	YR	\$0.00	\$0.00 OPTION PERIOD
					Previous Total: \$8,304,267.62	
					Modification Total: \$0.00	
					Grand Total: \$8,304,267.62 (Includes Discounts)	

Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340</p> <p>Addr: 400 Seventh Street, SW, Room 7321</p> <p>Washington DC 20590</p> <p>Attn: Donna Seymour, Chief Information Officer</p> <p>Phone: (202) 366-1941 ext.</p> <p>Fax: () - ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-330</p> <p>Addr: 400 Seventh Street, SW., Room 7325</p> <p>Washington DC 20590</p> <p>Attn: Ruby P. McPhaul</p> <p>Phone: (202) 366-5088 ext.</p> <p>Fax: () - ext.</p>